SBR No. 134 / 14-15
ದಿನಾಂಕ: 31.7.14

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final*** Date.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-14-000049**

Schedule Docket No. Head of Account: **P-0190** **Est.Cost: 8.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Furnitures to Newly Constructed Ward Office in Ward No. 10 Doddabommasandra, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/626/2013-14** **Dated: 05.03.2014**

Certified that the measurements were taken by me on 31/7/2014 and recorded of **Pages** 190167 to 190170 of measurement Book No. 1902 and that the work is satisfactorily executed.

**Contractor** EXECUTIVE ENGINEER-2 KRIDL, BBMP, Bangalore

31/7/14 **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Division Officer**

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| | a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount | 1st & Final Bill 79894=00 |
| | adjusted towards cash advance recovery of | IT 15979= |
| | b. Payments Now made: cost store or other material supplied. | VAT 31958= |
| | recovery of amount creditable to this/other work | FSD 63442 |
| | Amount paid on this bill Cheque / Cash. | Cess 7989 |
| | | C3F 799 |
| | | Misc 500 |
| 5) | Balance being unpaid value of work done held in reserve. | Total Rs 100667= |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | By Cheque 698282=00 |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |

Total amount adjusted -

Contractor's Signature EXECUTIVE ENGINEER-2 KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)
79894=00
100667=
698282=

Witness
1.
2.

Stamp

Dated Signature of Contractor EXECUTIVE ENGINEER-2 KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

**Initials of Officer making payment** **Executive Engineer**

| Sl. No. | | Unit |
|---|---|---|
| 1 | Providing and fixing in position 12mm thick plaster of paris (Gypsum anhydrous) for ceiling flat surface with ceiling tiles upto a height of 5m above floor level wooden frames and rendered smooth with plaster of paris (frame work to be measured and paid for separately) including cost of materials, labhour, curing etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 2 | Grandee Main Desk etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 3 | Grandee Moblie Pedestal etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 4 | Grandee 2 Door + 3 Drawers etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 5 | Writing Table Mobile Pedestal etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 6 | Free Standing Returns, 2 Returns Drawers etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 7 | Standard Table Kit etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 8 | High Back Net Chair etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 9 | High Back Chair etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 10 | Medium Chair w/o arms etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 11 | Grandee Cresenza etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 12 | Visitors Chairs with arms etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 13 | Providing and Supplying Air Conditioner of approved make with 2 tonne capacity including electrical viltaes stabilzer and transportation etc., etc complete as per specifications and directions of engineer in charge of the work | Set |
| 14 | Providing wiring and installation of AIR Condition of 2 tonne capacity etc complete as per specifications and directions of engineer in charge of the work | Rmt |
| | **Total** | |
| | **KRIDL Service Charges and Applicable Taxes @ 11%** | |
| | **Grand Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE 31/7/2014

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 98.21 | 782.28 | 76828.00 | 98.21 | 76828.00 | |
| - | - | 3 | 22513.00 | 67539.00 | 3.00 | 67539.00 | |
| - | - | 3 | 8673.00 | 26019.00 | 3.00 | 26019.00 | |
| - | - | 3 | 18987.00 | 56961.00 | 3.00 | 56961.00 | |
| - | - | 3 | 26741.00 | 80223.00 | 3.00 | 80223.00 | |
| - | - | 3 | 10909.00 | 32727.00 | 3.00 | 32727.00 | |
| - | - | 3 | 18975.00 | 56925.00 | 3.00 | 56925.00 | |
| - | - | 3 | 6886.00 | 20658.00 | 3.00 | 20658.00 | |
| - | - | 3 | 6663.00 | 19989.00 | 3.00 | 19989.00 | |
| - | - | 7 | 1254.00 | 8778.00 | 7.00 | 8778.00 | |
| - | - | 3 | 23084.00 | 69252.00 | 3.00 | 69252.00 | |
| - | - | 25 | 3915.00 | 97875.00 | 25.00 | 97875.00 | |
| - | - | 2 | 48000.00 | 96000.00 | 2.00 | 96000.00 | |
| - | - | 2 | 5000.00 | 10000.00 | 2.00 | 10000.00 | |
| | | | | **719774.00** | | **719774.00** | |
| | | | | **79175.14** | | **79175.14** | |
| | | | | **798949.14** | | **798949.14** | |

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ.
ಬೃ. ಬೆಂ. ಮ. ಸಾ., ಬೆಂಗಳೂರು-97